

Court Name: District Court
Division: 1
Receipt Number: PRX100063422
Cashier ID: ardrigu
Transaction Date: 04/23/2019
Payer Name: DAPEDA, RAMON E

PRO HAC VICE
For: DAPEDA, RAMON E
Case/Party: D-PRX-1-97-HA-000003-002
Amount: \$600.00

PAPER CHECK CONVERSION
Remitter: MORELL CARTAGENA DAPENA
Check/Money Order Num: 136346
Amt Tendered: \$600.00

Total Due: \$600.00
Total Tendered: \$600.00
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF
CHARLES A. BROWN & BRIAN E.
PASTUSZENSKI
THRU: DAPEDA, RAMON E